

# Work Order ID 56360

Friday, February 19, 2010 2:16:59 PM

Page 1

Item ID: D350-636-043

Accept

Setup Start

Revision ID:

Stop

Item Name: Wearshoe

Start Date: 2/19/2010 Start Qty: 2.00

Cust Item ID:

Required Date: 2/22/2010 Req'd Qty: 2.00

Customer:

Reference:

Approvals:

Process Plan:

MF

Date: 10-2-19

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

N/A

Rev F

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy D350-636 bluefile & type labels per PPPD350-636-043 CHG001

for MF 10/02/19

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

Per 10/2/19 (2) (P10)

120

Packaging

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-636-


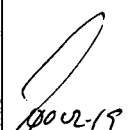
043: Location: ☐ PPP Rev: ☐

2

102-19

QC 4 10-2-19 (x2)

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10-02-19	110	Add QC 4 after kit picking 110.  perm change				 10-02-19	 10-02-19

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Work Order ID 56360**

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Cust Item ID:

Required Date: 2/22/2010 Req'd Qty: 2.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/02/23

MF

10-2-19

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 56360

Parent Item: D350-636-043

Parent Item Name: Wearshoe

Comments: IPP Rev:A New Issue 07-12-17 DD

Start Date: 2/19/2010

Required Date: 2/22/2010

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN3C5A Bolt		Purchased	No			120	Each	553.0000	76.0000			

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	553	
111424	8	
111707	69	
112314	1	
113121	201	
113149	274	

m113121

AN3C7A

BOLT

Purchased

No

120 Each

525.0000 8.0000

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	525	
105906	21	
107376	252	
113149	252	

m113149

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 56360



Parent Item: D350-636-043



Parent Item Name: Wearshoe

Start Date: 2/19/2010

Required Date: 2/22/2010

Comments: IPP Rev:A New Issue 07-12-17 DD

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN960C10L 424



washer

Purchased

No

120

Each

388.0000

84.0000



M 113288

*[Signature]*

NA51149C0332R

## Warehouse

## Loc Qty

## Loc Code

### Location

OFFSHORE

FG

100

103585

100

Main Warehouse

ST

288

112116

128

112612

160

D3535-13



Wearshoe

Manufactured

No

120

Each

12.0000

2.0000



*[Signature]*

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

12

37584

2

38759

10

38759

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 56360

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Comments: IPP Rev:A New Issue 07-12-17 DD

Start Date: 2/19/2010

Required Date: 2/22/2010

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3535-25



Wearshoe

Manufactured

No

120

Each

5.0000

2.0000



-

*[Handwritten signature]*

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

5

52589

5

120

Each

17.0000

2.0000



52589

52

*[Handwritten signature]*

D3535-35



Wearshoe

Manufactured

No

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

17

51608

17

120

Each

8.0000

2.0000



51608

*[Handwritten signature]*

D3536-13



Gasket

Manufactured

No

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

8

38761

8

38761

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Shop Packet Print

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# Picklist Print

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Parent Item Name: Wearshoe

Start Date: 2/19/2010

Required Date: 2/22/2010

Comments: IPP Rev:A New Issue 07-12-17 DD

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3536-25



Gasket

Manufactured

No

120

Each

30.0000

2.0000



-

*[Signature]*

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

FP10

25

54479

25

*54479*

Main Warehouse

ST

5

45569

1

47011

2

47526

2

D3536-35



Gasket

Manufactured

No

120

Each

19.0000

2.0000



*P 14/2/12*

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

19

51628

19

*51628*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Comments: IPP Rev:A New Issue 07-12-17 DD

Start Date: 2/19/2010

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3537-1



Wearpad

Manufactured

No

120

Each

153.0000

10.0000



*Rec'd 2/19/2010*

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

FP

74

48288

2

55465

72

Main Warehouse

FP17

79

51678

1

51679

78

*51679*

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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